Brightline Web Studio

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Denver, CO 80205
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INVOICE

Invoice no.	**INV-1027**
Issue date	**Nov 12, 2026**
Due date	**Nov 27, 2026**
Terms	**Net 15**

BILL TO

Harbor Coffee Co.
Attn: Priya Shah
88 Pier Avenue
Santa Monica, CA 90405
accounts@harborcoffee.example

PROJECT

Website redesign, phase 1

DESCRIPTION	QTY	RATE	AMOUNT
Website redesign Design and build of 8 pages, mobile first	1	$4,200.00	**$4,200.00**
Online ordering setup Menu, checkout and pickup times	1	$950.00	**$950.00**
Copywriting Per page, home and menu pages excluded	6	$120.00	**$720.00**
Hosting and domain, 12 months	1	$240.00	**$240.00**

PAYMENT DETAILS

Bank transfer (ACH): Brightline Web Studio
Routing 102000021, Account ending 4417
Or pay by card at brightline.example/pay

Subtotal	$6,110.00
Balance due	**$6,110.00**

NOTES

Thank you for your business. Payment is due within 15 days.

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